| PURCHASE ORDERS - AUGUST, 2025 (FY: 2025-26) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Sl. No. | Indent No. | P.O No. | PO Date | Item Description | User Deptt. | PO value in INR | Name of the Party | Mode of Tendering |
| 1 | LA25S026CG DT. 06.05.2025 10007139 DT. 29.04.2025 | 5100005887 | 01-08-25 | PROCUREMENT OF SPARES FOR MOTOR OPERATED VALVE (MOV) GEAR BOX DRYER UNIT INSTALLED AT BCPL, LAKWA ON OEM BASIS. | MECH | ₹ 2,14,420.16 | M/s. ROTORK CONTROLS (INDIA) PRIVATE LIMITED | OEM |
| 2 | LE25C007OR DT. 29.04.2025 10007112 DT. 07.04.2025 | 5100005888 | 02-08-25 | PROCUREMENT OF THREE PHASE OVERLOAD RELAY TEST KIT FOR BCPL. | ELECT | ₹ 3,82,640.00 | M/s. BRUHAT ENGINEERING AND SERVICES LLP | OPEN |
| 3 | LE25S127MB DT. 02.08.2025 10007323 DT. 30.07.2025 | 5100005889 | 04-08-25 | PROCUREMENT OF SPARE CERAMIC FIBRE MODULES OF ECU FURNACE | MECH | ₹ 18,76,200.00 | M/s. LLOYD INSULATION (INDIA) LIMITED | OEM |
| 4 | LE25S023MM DT. 01.05.2025 10007122 DT. 11.04.2025 | 5100005890 | 04-08-25 | PROCUREMENT OF SPARES OF CO2 FLOODING SYSTEM OF STG AND INERGEN SYSTEM OF CAPTIVE POWER PLANT UNIT OF BCPL, LEPETKATA. | INST | ₹ 5,32,439.60 | M/s. AGNICE FIRE PROTECTION PVT LTD | OEM |
| 5 | LE25S035DD DT.08.05.2025 10007132 DT. 25.04.2025 | 5100005891 | 04-08-25 | PROCUREMENT OF SPARES FOR M/S EMERSON MAKE FIELD INSTRUMENTS SPARES | INST | ₹ 64,12,287.56 | M/s. EMERSON PROCESS MANAGEMENT (INDIA) | OEM |
| 6 | LE24S387MB.DT.27.02.2025 10007022 DT. 15.02.2025 | 5100005892 | 04-08-25 | PROCUREMENT OF DIFFERENT TYPES OF FUSES FOR ELECTRICAL O&M ACTIVITIES OF BCPL PLANT. | ELECT | ₹ 10,01,685.69 | M/s. POWER CONTROLS | OPEN |
| 7 | LE25S020GS DT. 24.04.2025 10007119 DT. 09.04.2024 | 5100005893 | 06-08-25 | PROCUREMENT OF ISOLATION VALVES FOR REFRIGERATION COMPRESSOR INSTALLED AT HVAC SYSTEM OF SSR-1 OF BCPL LEPETKATA ON OEM BASIS. | MECH | ₹ 85,937.04 | M/s. VOLTAS LIMITED | OEM |
| 8 | DU25S043DD DT.19.05.2025 10007150 DT. 07.05.2025 | 5100005894 | 06-08-25 | PROCUREMENT OF 10 K MAINTENENCE SPARE AND EMERGENCY SPARE FOR GAS TURBINE GENERATOR THROUGH OEM BASIS. | MECH | ₹ 1,17,08,980.30 | M/s. CLARKE ENERGY INDIA PVT. LTD. | OEM |
| 9 | LE25C014AP DT. 16.06.2025 10007218 DT. 10.06.2025 | 5100005895 | 07-08-25 | PROCUREMENT OF M/S. WOODWARD PROTECH GII SYSTEM FOR TRC MACHINE OF ECU, BCPL COMPLEX OF LEPETKATA | INST | ₹ 21,78,839.32 | M/s. WOODWARD INDIA PVT. LTD. | OEM |
| 10 | LE24S403BB DT. 18.03.2025 10007028 DT. 18.02.2025 | 5100005896 | 07-08-25 | PROCUREMENT OF VARIOUS UTILITY FLEXIBLE HOSES TO BE USED FOR DRAINING, PURGING, BLOWING, FLUSHING FOR HANDING OVER EQUIPMENT FOR ANY MAINTENANCE/PROCESS ACTIVITY. | CHEM | ₹ 2,24,199.37 | M/s. SIT FLEXIBLE HOSE PRIVATE LIMITED | OPEN |
| 11 | LE24S403BB DT. 18.03.2025 10007028 DT. 18.02.2025 | 5100005897 | 08-08-25 | PROCUREMENT OF VARIOUS UTILITY FLEXIBLE HOSES TO BE USED FOR DRAINING, PURGING, BLOWING, FLUSHING FOR HANDING OVER EQUIPMENT FOR ANY MAINTENANCE/PROCESS ACTIVITY. | CHEM | ₹ 5,31,135.95 | M/s. HI-TECH ENGINEERING WORKS | OPEN |
| 12 | 139P1752OR DT. 28.05.2025 10007188 DT. 27.05.2025 | 5100005898 | 11-08-25 | PROCUREMENT OF SIGNAL CABLES FOR BCPL(PROJECT)- MR 1752 | PE | ₹ 60,71,538.96 | M/s. SUYOG ELECTRICALS LIMITED | OPEN |
| 13 | LE24S168AP DT. 05.09.2024 10006702 DT. 22.08.2024 | 5100005899 | 11-08-25 | PROCUREMENT OF SPARES AND CONSUMABLES FOR TELECOM SYSTEM AND NETWORK. | TELECOM | ₹ 1,06,165.32 | M/s. UNICEL CORPORATION | OPEN |
| 14 | 139P1752OR DT. 28.05.2025 10007188 DT. 27.05.2025 | 5100005900 | 11-08-25 | PROCUREMENT OF SIGNAL CABLES FOR BCPL(PROJECT)- MR 1752 | PE | ₹ 2,53,29,338.38 | M/s. PAGODA CABLES PVT. LTD. | OPEN |
| 15 | LE24S168AP DT. 05.09.2024 10006702 DT. 22.08.2024 | 5100005901 | 11-08-25 | PROCUREMENT OF SPARES AND CONSUMABLES FOR TELECOM SYSTEM AND NETWORK | TELECOM | ₹ 2,64,369.15 | M/s. INTELLICON PRIVATE LIMITED | OPEN |
| 16 | DU24S416PK DT. 29.03.2025 10007091 DT. 24.03.2025 | 5100005902 | 12-08-25 | PROCUREMENT OF SPARES OF MICROFINISH MAKE VALVES AT BCPL, GDU DULIAJAN | MECH | ₹ 1,45,27,329.33 | M/s. INDUSTRIAL ENGINEERING SOLUTION | OEM |
| 17 | 10007343 DT. 11.08.2025 | 5100005903 | 12-08-25 | SPPLY OF 18000 KG (1ST LOT SUPPLY) ADDITIVE ANTI BLOCK AGENT (CAS NO. 7631-86-9) AGAINST SOR LINE ITEM-2 (SILICA FOR PPU). | CHEM | ₹ 40,99,320.00 | M/s. HIMSONS PLASTICIZERS PVT. LTD. | ICB |
| 18 | LE19S114MC DT. 01.08.2025 10007347 DT. 12.08.2025 | 5100005904 | 12-08-25 | PROCUREMENT OF 1 (ONE) SET OF COUPLING BOLT AND NUT FOR GAS TURBINE GENERATOR OF M/S BHEL MAKE INSTALLED AT CPP, BCPL, LEPETKATA | ELECT | ₹ 13,81,029.52 | M/s. BHARAT HEAVY ELECTRICALS LIMITED | OEM |
| 19 | LE25S041BB DT. 13.05.2025 10007151 DT. 07.05.2025 | 5100005906 | 16-08-25 | PROCUREMENT OF 4000 KGS OF GRANULAR ACTIVATED CARBON FOR GSU, LEPETKATA | CHEM | ₹ 4,79,976.80 | M/s. AGNI CARBONS | OPEN |
| 20 | LE24S391MK DT. 05.03.2025 10007054 DT. 27.02.2025 | 5100005907 | 18-08-25 | PROCUREMENT OF ACTIVATED CARBON AND ANTHRACITE | CHEM | ₹ 17,84,903.40 | M/s. JAGANNATH MINERALS | OPEN |
| 21 | LE24S391MK DT. 05.03.2025 10007054 DT. 27.02.2025 | 5100005908 | 18-08-25 | PROCUREMENT OF ACTIVATED CARBON AND ANTHRACITE | CHEM | ₹ 1,19,653.80 | M/s. PIONEER INDUSTRIES | OPEN |
| 22 | LE24S169PK DT. 05.09.2024 10006684 DT. 05.08.2024 | 5100005909 | 19-08-25 | PROCUREMENT OF A NEW ULTRAPURE WATER UNIT, TURBIDITY METER, THERMOSTATIC WATER BATH, DIGITAL HOTPLATE AND DIGITAL HOTPLATE WITH STIRRER FOR BCPL, LABORATORY. | LAB | ₹ 5,78,200.00 | M/s. EURASIAN ASSOCIATES | OPEN |
| 23 | CO25S034PK DT.08.05.2025 10007136 DT. 28.04.2025 | 5100005910 | 19-08-25 | PROCUREMENT OF SPARES OF M/S KIRLOSKAR BROTHERS MAKE PUMPS INSTALLED AT VARIOUS UNITS OF BCPL LEPETKATA, DULIAJAN AND LAKWA ON OEM BASIS. | MECH | ₹ 47,50,350.76 | M/s. MARUTI ENGINEERING COMPANY | OEM |
| 24 | 10007360 DT. 20.08.2025 | 5100005911 | 20-08-25 | SPPLY OF 585.43 MT CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA | CHEM | ₹ 1,72,62,392.28 | M/s. HINDON INDIA PVT. LTD. | OPEN |
| 25 | 10007361 DT. 20.08.2025 | 5100005912 | 20-08-25 | SPPLY OF 330.21 MT CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA | CHEM | ₹ 97,37,003.64 | M/s. SUNIL CHEMICALS | OPEN |
| 26 | LE24S390ND DT.01.03.2025 10007046 DT. 24.02.2025 | 5100005913 | 22-08-25 | PROCUREMENT OF LIFT CHECK VALVES INSTALLED IN NITROGEN UTILITY HOSE STATIONS AT ECU ON OPEN BASIS | MECH | ₹ 9,47,650.33 | M/s. TIRUPATI INDUSTRIAL STORES | OPEN |
| 27 | LE24S405ND DT. 18.03.2025 10007073 DT. 12.03.2025 | 5100005914 | 22-08-25 | PROCUREMENT OF 90LED STREETLIGHT FIXTURES FOR BCPL TOWNSHIP. | ELECT | ₹ 4,75,000.15 | M/s. LEDURE LIGHTINGS LIMITED | OPEN |
| 28 | LE24S315CG.DT.20.12.2024 10006926. DT.12.12.2024 | 5100005915 | 22-08-25 | PROCUREMENT OF SPARE BEARINGS FOR GEAR RDUCER OF EXTRUDER AND PELLITIZING PACKAGE NTN MAKE | MECH | ₹ 3,27,450.00 | M/s. AARKEY INTERNATIONAL | PAC |
| 29 | LE24S328AP.DT.31.12.2024 10006943 DT. 21.12.2024 | 5100005916 | 25-08-25 | PROCUREMENT OF COVERALL AND OTHER PPE'S FOR BCPL EMPLOYEES. | F&S | ₹ 4,54,904.00 | M/s. RED FORT PPE INDUSTRIES PRIVATE LIMITED | OPEN |

| Sl. No. | Indent No. | P.O No. | PO Date | Item Description | User Deptt. | PO value in INR | Name of the Party | Mode of Tendering |
|---|---|---|---|---|---|---|---|---|
| 30 | 139P1752OR DT. 28.05.2025 10007188 DT. 27.05.2025 | 5100005917 | 25-08-25 | PROCUREMENT OF PROCUREMENT OF SIGNAL CABLES FOR BCPL - MR 1752 | PE | ₹ 4,84,095.00 | M/s. LKB ENGINEERING PRIVATE LIMITED | OPEN |
| 31 | LE24S210PK.DT.03.10.2024 10006781 DT 24.09.2024 | 5100005918 | 25-08-25 | PROCUREMENT OF SILICON RUBBER SHEETS/TEFLON SHEETS/FLAT SILICON RUBBER SEAL FOR PNEUMATIC CONVEYING SYSTEM OF LLDPE MECHANICAL UNIT THROUGH OPEN TENDERING. | MECH | ₹ 1,84,080.00 | M/s. INSULEX INDUSTRIAL SOLUTIONS PVT. LTD | OPEN |
| 32 | LE25S093OR DT.02.07.2025 10007238 DT.19.06.2025 | 5100005919 | 26-08-25 | PROCUREMENT OF HONEYWELL ENRAF SERVO AND RADAR LT SPARES | INST | ₹ 1,09,58,411.02 | M/s. HONEYWELL AUTOMATION INDIA LTD | OEM |
| 33 | LE24S350MB DT. 01.02.2025 10006971 DT. 10.01.2025 | 5100005920 | 26-08-25 | PROCUREMENT OF MECHANICAL SPARES OF PCW PUMP 118-PA-370 AX/BX INSTALLED IN PP UNIT OF BCPL LEPETKATA SITE, FROM M/S. TORISHIMA PUMPS INDIA PVT. LTD ON OEM BASIS. | MECH | ₹ 23,35,629.13 | M/s. TORISHIMA PUMPS (INDIA) PVT. LTD. | OEM |
| 34 | 10007370 DT. 25.08.2025 | 5100005921 | 26-08-25 | DELIVERY ORDER (FOR 4TH LOT) AGAINST OUTLINE AGREEMENT (CONTRACT ORDER) NO. 4000000030 DATED 20.02.2025 FOR SUPPLY OF 17.70 MT DI-METHYL –DISULPHIDE (DMDS) FOR ETHYLENE CRACKER UNIT BCPL, LEPETKATA. | CHEM | ₹ 43,86,060.00 | M/s. A.V.M SALES CORPORATION | OPEN |
| 35 | LA25C020AP DT.28.07.2025 10007295 DT.15.07.2025 | 5100005922 | 27-08-25 | PROCUREMENTS FOR GYM AT BCPL TWONSHIP, SIVASAGAR. | HR | ₹ 1,44,495.00 | M/s. ROYAL ENTERPRISES | OPEN |
| 36 | LA25C020AP DT.28.07.2025 10007295 DT.15.07.2025 | 5100005923 | 27-08-25 | PROCUREMENTS FOR GYM AT BCPL TWONSHIP, SIVASAGAR. | HR | ₹ 1,57,000.00 | M/s. ROYAL ENTERPRISES | OPEN |
| 37 | LA25S070KM DT. 16.06.2025 10007193 DT.20.05.2025 | 5100005924 | 27-08-25 | PROCUREMENT OF CRITICAL AND CAPITAL SPARES OF FRAME-III GAS TURBINE INSTALLED AT BCPL, LAKWA | MECH | ₹ 1,19,93,679.19 | M/s. BHEL-GE GAS TURBINE SERVICES PVT. LTD. | OEM |
| 38 | LA24S412PK DT. 29.03.2025 10007098 DT. 27.03.2025 | 5100005925 | 27-08-25 | PROCUREMENT OF LUBRICATOR FEED PUMP AND PISTON FOR FUEL GAS BOOSTER COMPRESSOR INSTALLED IN BCPL, LAKWA PLANT ON OEM BASIS. | MECH | ₹ 3,17,706.83 | M/s. SIEMENS ENERGY INDUSTRIAL TURBOMACH | OEM |
| 39 | 10007365 DT. 20.08.2025 | 5100005926 | 28-08-25 | RELEASE ORDER TOWARDS SUPPLY OF BALANCE QUANTITY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL. | CHEM | ₹ 20,11,597.28 | M/s. SHREERAM CHEMICALS | OPEN |
| 40 | 10007364 DT. 20.08.2025 | 5100005927 | 28-08-25 | RELEASE ORDER TOWARDS SUPPLY OF BALANCE QUANTITY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL. | CHEM | ₹ 30,81,883.01 | M/s. SUNIL CHEMICALS | OPEN |
| 41 | LE25S092DR DT.02.07.2025 10007259 DT.24.06.2025 | 5100005928 | 28-08-25 | PROCUREMENT OF CPI MAKE LUBRICANTS FOR BCPL-LEPETKATA , GDU-DULIAJAN AND GSU-LAKWA UNIT FOR THE PERIOD 2025-27 ON PROPRIETARY BASIS. | MECH | ₹ 1,57,71,974.40 | M/s. KIRLOSKAR PNEUMATIC CO LIMITED | PAC |
| 42 | 10007372 DT. 26.08.2025 | 5100005929 | 29-08-25 | FIRST DELIVERY ORDER (DO-1) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA ISSUED AGAINST OA NO. BCPL//00026/LE24S105DD/4000000024 DATED 10.10.2024 ISSUED TOWARDS PROCUREMENT OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA. | CHEM | ₹ 98,89,344.00 | M/s. AVISHEK POLYWEAVE LLP | OPEN |
| 43 | DU24S259MB DT. 11.11.2024 10006810 DT. 07.10.2024 | 5100005930 | 29-08-25 | PROCUREMENT OF VALVES FOR BYPASS LINE OF DEHYDRATION UNIT THROUGH LIMITED TENDER BASIS. | MECH | ₹ 82,76,199.98 | M/s. MICROFINISH VALVES PVT. LTD. | OPEN |
| 44 | 10007358 DT. 19.08.2025 | 5100005931 | 29-08-25 | ANNUAL RATE CONTRACT (ARC) FOR SUPPLY OF SPARES FOR FLOWSERVE MAKE MECHANICAL SEALS INSTALLED IN DIFFERENT UNITS OF BCPL FOR THE YEAR OF 2025-26 (DELIVERY/ RELEASE ORDER – 2) | MECH | ₹ 69,84,498.74 | M/s. FLOWSERVE SANMAR PRIVATE LIMITED | OEM |
| 45 | LE25S075CG DT. 20.06.2025 10007230 DT. 17.06.2025 | 5100005932 | 29-08-25 | PROCUREMENT OF SPARES FOR M/S ANTOCORROSIVE EQUIPMENT PVT. LTD. MAKE PUMPS INSTALLED AT DM PLANT ON OEM BASIS. | MECH | ₹ 4,37,014.62 | M/s. ANTICORROSIVE EQUIPMENT PVT LIMITED | OEM |
| 46 | CO25S097AP DT. 04.07.2025 10007263 DT.24.06.2025 | 5100005933 | 29-08-25 | PROCUREMENT OF FLOWSERVE MAKE LUBRICANTS FOR BCPL-LEPETKATA, GDU-DULIAJAN AND GSU-LAKWA UNIT FOR THE PERIOD 2025-27 ON PROPRIETARY BASIS. | MECH | ₹ 1,59,04,894.32 | M/s. FLOWSERVE SANMAR PRIVATE LIMITED | PAC |
| 47 | 10007371 DT. 26.08.2025 | 5100005934 | 29-08-25 | FIFTH DELIVERY ORDER (DO-5) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA | CHEM | ₹ 29,30,176.00 | M/s. PLASCOM INDUSTRIES LLP | OPEN |
| 48 | 10007321 DT. 30.07.2025 | 5200000538 | 04-08-25 | PROCUREMENT OF 80,000 KG (1ST LOT SUPPLY) ADDITIVE ANTI BLOCK AGENT (CAS NO. 7631-86-9) AGAINST SOR LINE ITEM-1 (SILICA FOR LLDPE/HDPE) ON CFR, KOLKATA BASIS | CHEM | ₹ 1,13,56,000.00 | M/s. PT. DARISA INTIMITRA | ICB |
| 49 | LE25S090CG DT.02.07.2025 2000001348 DT.19.06.2025 | 5500000394 | 13-08-25 | PROCUREMENT & COMMISSIONING OF 2 NOS. OF NEW PMA MAKE UPGRADED THYRISTOR CONTROLLER MODULE S FOR REPLACEMENT OF EXISTING OBSOLETE PMA MAKE THYRISTOR MODULE INSTALLED AT INSTRUMENT AIR DRYER AND REGENERATION HEATER PANELS LOCATED AT COMPRESSED AIR & NITROGEN PLANT OF BCPL,LEPETKATA ON OEM BASIS. | ELECT | ₹ 7,32,560.00 | M/s. PMA CONTROLS INDIA LIMITED | OEM |
| 50 | LE21S193ND DT. 01.11.2021 2000001353 DT. 07.07.2025 | 5500000395 | 27-08-25 | SUPPLY OF 24000 KG OF SDX CATALYST FOR BCPL LEPETKATA[LLDPE/HDPE UNIT]. | CHEM | ₹ 32,88,18,571.20 | M/s. INEOS SALES (UK) LIMITED | PAC |
| 51 | LE24S332MK DT. 07.01.2025 2000001309 DT. 26.12.2024 | 5500000396 | 30-08-25 | SUPPLY, INSTALLATION AND COMMISSIONING OF LT AIR CIRCUIT BREAKERS (RETROFITTING BREAKER) IN RAW WATER TREATMENT PLANT OF BCPL LEPETKATA. | ELECT | ₹ 34,88,258.15 | M/s. ROHIT ENTERPRISE | OPEN |

## WORK ORDERS-AUGUST,2025(FY: 2025-26)

| Sl. No. | Indent No. | P.O No. | PO Date | Service Description | User Deptt. | PO value in INR | Name of the Party | Mode of Tendering |
|---|---|---|---|---|---|---|---|---|
| 1 | DU25W038-ARH DT.28.05.2025 90003432 DT.23.05.2025 | 5600002439 | 02-08-25 | ANNUAL MAINTENANCE CONTRACT/SERVICE CONTRACT FOR DUBAS MAKE BATTERY CHARGER OF SS FOR 2 YEARS ON OEM/PAC BASIS | ELECT | ₹ 3,39,712.00 | M/s. DUBAS ENGINEERING PVT. LTD. | PAC |
| 2 | LA25W081OR DT. 29.07.2025 90003486 DT. 28.07.2025 | 5600002440 | 04-08-25 | HIRING OF SERVICES FOR HITACHI HI-REL MAKE UPS SYSTEMS INSTALLED AT BCPL-LAKWA TO BE UTILIZED DURING SHUTDOWN IN THE MONTH OF JULY-2025. | ELECT | ₹ 4,78,608.00 | M/s. HITACHI HI-REL POWER ELECTRONICS PVT. LTD. | PAC |
| 3 | LE25W048MG DT. 16.06.2025 90003440 DT.04.06.2025 | 5600002441 | 04-08-25 | ADMIN APPROVAL OF GROUP PERSONAL ACCIDENT INSURANCE POLICY FOR BCPL EMPLOYEES | HR | ₹ 2,14,100.00 | M/s. UNITED INDIA INSURANCE COMPANY | OPEN |
| 4 | LE25W059MM DT.27.06.2025 90003459 DT. 25.06.2025 | 5600002442 | 06-08-25 | HIRING OF NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR MITEL EPABX SYSTEMS. | TELECOM | ₹ 4,64,640.00 | M/s. UNICOM INFOTEL PVT. LTD. | PAC |
| 5 | LE24W214MK DT. 26.02.2025 90003362 DT. 18.02.2025 | 5600002443 | 07-08-25 | LINING UP OF CONTRACT FOR STATUTORY INSPECTION, TESTING, CALIBRATION & CERTIFICATION OF 03 NOS OF BUTENE-1 HORTON SPHERE OF BCPL LEPETKATA | MECH | ₹ 11,44,477.14 | M/s. TEST METAL CORPORATION | OPEN |
| 6 | LA25W005MB DT. 07.04.2025 90003396 DT. 01.04.2025 | 5600002444 | 07-08-25 | AMC OF CIVIL WORKS AT BCPL TOWNSHIP AT SIVASAGAR | CIVIL | ₹ 80,03,835.77 | M/s. RIGEL CONSTRUCTION | OPEN |
| 7 | LE25W056MM DT.24.06.2025 90003449 DT. 16.06.2025 | 5600002445 | 11-08-25 | HIRING OF COMPREHENSIVE AMC SERVICES FOR AC SYSTEM INSTALLED IN DATA CENTRE ROOMOF ADMINISTRATIVE BUILDING AT BCPL, LEPETKATA FOR A PERIOD OF TWO 02 YEARS ON PAC BASIS FROM M/S STULZ-CHSPL (INDIA) PVT.LTD. | ELECT | ₹ 5,72,000.00 | M/s. STULZ-CHSPL (INDIA) PVT. LTD. | PAC |
| 8 | LE24W184MM DT. 16.01.2025 90003322 DT. 31.12.2024 | 5600002446 | 14-08-25 | HIRING OF ANNUAL MAINTENANCE CONTRACT FOR HMT MAKE MACHINES INSTALLED AT BCPL, CENTRAL WORKSHOP FOR A PERIOD OF 02 YEARS. | MECH | ₹ 5,14,000.00 | M/s. HMT MACHINE TOOLS LIMITED | PAC |
| 9 | CO25W042MG DT.05.06.2025 90003435 DT.27.05.2025 | 5600002447 | 20-08-25 | NAMC FOR MATRIX BIOMETRIC CUM RFID SYSTEM IMPLEMENTED IN BCPL PLANT AT LEPETKATA, DULIAJAN, LAKWA, GUWAHATI FOR 1 YEAR-2025 | IT | ₹ 1,48,400.00 | M/s. NM TECHNOLOGIES PRIVATE LIMITED | OPEN |
| 10 | LE25W070MG DT.15.07.2025 90003474 DT.11.07.2025 | 5600002448 | 20-08-25 | APPROVAL FOR TECHNICAL SERVICE AGREEMENT (TSA) WITH M/S LUMMUS TECHNOLOGY LLC FOR ETHYLENE CRACKER UNIT. | CHEM | ₹ 34,38,000.00 | M/s. LUMMUS TECHNOLOGY LLC. | PAC |
| 11 | LA25W063DB DT. 04.07.2025 90003461 DT.26.06.2025 | 5600002449 | 21-08-25 | HIRING SUPERVISION SERVICES FROM M/S CHROMALOX INDIA PRECISION HEAT & CONTROL PVT.LTD. ON PAC BASIS FOR REMOVAL AND INSTALLATION OF HEATER BUNDLES AND ASSOCIATED PANEL WORK AT BCPL, LAKWA UNIT. | ELECT | ₹ 14,07,999.60 | M/s. CHROMALOX INDIA PRECISION HEAT AND | PAC |
| 12 | LE24W216 BB DT.01.03.2025 90003361 DT. 18.02.2025 | 5600002450 | 22-08-25 | ANNUAL MAINTENANCE SERVICE FOR UTC EDWARDS EST-3 FIRE ALARM PANEL INSTALLED AT BCPL LEPETKATA FOR 02 YEARS. | INST | ₹ 7,52,336.00 | M/s. GLYPTIC | OPEN |
| 13 | LE25W035ND DT. 23.05.2025 90003423 DT. 13.05.2025 | 5600002451 | 26-08-25 | EXTERNAL PAINTING OF BUILDING STRUCTURES AT BCPL, TOWNSHIP, BARBARUAH | CIVIL | ₹ 31,52,461.65 | M/s. SAIKIA CIVIL & CONSTRUCTION | OPEN |
| 14 | LE25W055CG DT.24.06.2025 90003446 DT. 16.06.2025 | 5600002452 | 27-08-25 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR EATON MAKE UPS SYSTEM INSTALLED AT BCPL,DATA CENTER FOR A PERIOD OF 02 YEARS ON PAC BASIS FROM M/S EATON POWER QUALITY PVT.LTD. | ELECT | ₹ 5,47,729.60 | M/s. EATON POWER QUALITY PVT. LTD. | PAC |
| 15 | LE25W036-MC DT.28.05.2025 90003427 DT. 17.05.2025 | 5600002453 | 28-08-25 | REPAIRING OF WODEN PALLETS AT PRODUCT WAREHOUSE, PTD, BCPL, LEPETKATA | CHEM | ₹ 4,49,250.00 | M/s. MADHAB RAJKONWAR | OPEN |
| 16 | LE25W051DBK DT. 20.06.2025 90003445 DT.12.06.2025 | 5600002454 | 29-08-25 | MAINTENANCE SERVICE OF PIPELINE SCADA OF BCPL | TELECOM | ₹ 17,34,297.92 | M/s. SSM INFOTECH SOLUTIONS PVT LTD | PAC |
| 17 | LE25W030ND DT. 23.05.2025 90003426 DT. 14.05.2025 | 5600002455 | 29-08-25 | AMC FOR CPCB DATA TRANSFER FOR CEMS AND EQMS THROUGH M/S. NEVCO ENGINEERS PRIVATE LIMITED. | INST | ₹ 9,00,576.00 | M/s. NEVCO ENGINEERS PVT. LTD. | PAC |
| 18 | LE24W212BB DT. 26.04.2025 90003359 DT. 17.02.2025 | 5600002456 | 30-08-25 | WORK CONTRACT FOR EARTH FILLING AND GRADING WORKS AT BCPL, TOWNSHIP | CIVIL | ₹ 13,27,405.62 | M/s. SAIKIA CIVIL & CONSTRUCTION | OPEN |
| 19 | LA25W058MG DT. 27.06.2025 90003453 DT. 20.06.2025 | 5600002457 | 30-08-25 | HIRING OF SERVICES FOR REPAIR OF SPARE ROTOR FOR FEED GAS COMPRESSOR OF BCPL LAKWA | MECH | ₹ 57,23,000.00 | M/s. BHARAT HEAVY ELECTRICALS LIMITED | PAC |